

September 25, 2014

## **MEMORANDUM**

TO: Patricia C. Orrock

Chief Compliance Officer

Thomas Hintermister
Assistant Staff Director

**Audit Division** 

FROM: Lisa J. Stevenson

Deputy General Counsel - Law

Lorenzo Holloway

**Assistant General Counsel** 

Compliance Advice

Danita C. Alberico CA

Attorney

SUBJECT: Draft Final Audit Report on the South Dakota Democratic Party (LRA 885)

The Office of the General Counsel has reviewed the Draft Final Audit Report ("DFAR") on the South Dakota Democratic Party. The DFAR contains four findings: (1) Misstatement of Financial Activity; (2) Recordkeeping for Employees; (3) Reporting of Coordinated Party Expenditures; (4) Contributions from Unregistered Political Organization; and (5) Disclosure of Occupation/Name of Employer. We concur with the findings. If you have any questions, please contact Danita C. Alberico, the attorney assigned to this audit.